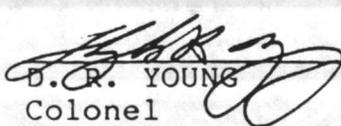


MEMORANDUM OF AGREEMENT  
BETWEEN  
MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA  
AND  
JOINT CONTROL GROUP, SS-87  
NAVAL AMPHIBIOUS BASE, LITTLE CREEK  
NORFOLK, VIRGINIA

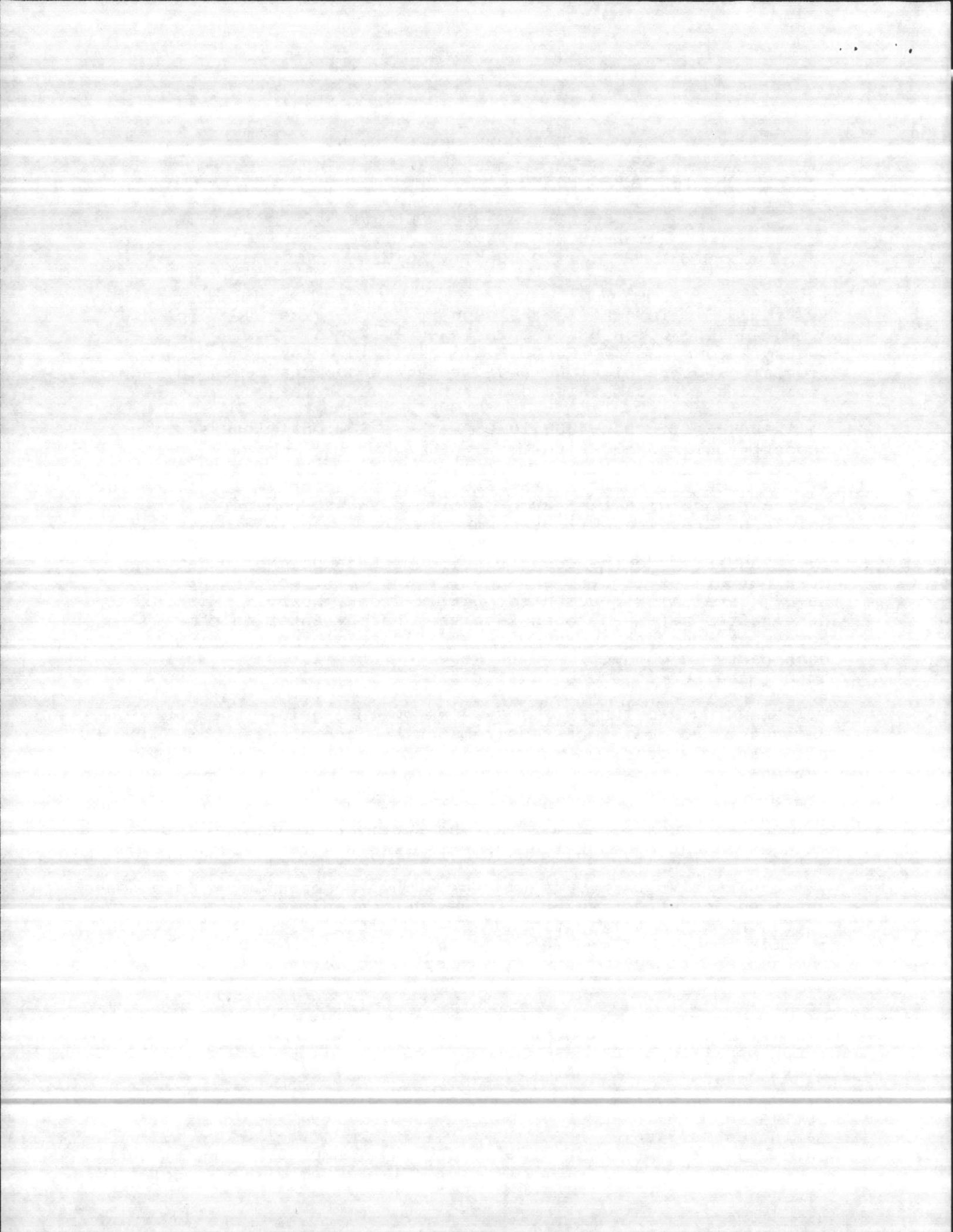
- I. PURPOSE. To outline the support and services to be provided by the Marine Corps Base, Camp Lejeune, North Carolina to Joint Control Group, SS-87, Norfolk, Virginia in accordance with the provisions of regulations and directives applicable to the support and services furnished as authorized by this agreement.
- II. AUTHORITY. DoD 4000.19-R, Defense Regional Interservice Support (DRIS) Regulation.
- III. DESCRIPTION AND TERMS OF SUPPORT. Support will be provided in accordance with the terms described in Attachment I. Solid Shield 87 Exercise will be conducted from 1 April-31 May 1987.
- IV. PARTIES. Marine Corps Base, Camp Lejeune, North Carolina, hereinafter referred to as Supplier and Joint Control Group, SS-87, Naval Amphibious Base, Little Creek, Norfolk, Virginia hereinafter referred to as Receiver, hereby enter into mutual agreement covering the support and financial responsibilities of each party in connection with Receiver utilization of Marine Corps Base services and facilities.
- V. PLANNING REQUIREMENTS. Receiver will provide Supplier with an annual projection of requirements and coordinate with Supplier all changes which will substantially affect Base support requirements.
- VI. REIMBURSEMENT. Supplier will provide Receiver estimate of reimbursable costs and will advise Receiver of substantial changes in estimated reimbursement rates and schedules.
- VII. EFFECTIVE DATE OF AGREEMENT. This Memorandum of Agreement shall become effective upon its execution and shall continue in force until the termination of Solid Shield 87. Any changes, modifications, or amendments to this agreement will be in writing and subject to approval of all parties concerned.

  
\_\_\_\_\_  
J. E. CASSITY  
Major General  
U. S. Marine Corps  
Commanding General  
Marine Corps Base  
Camp Lejeune, North Carolina

30 Mar 87

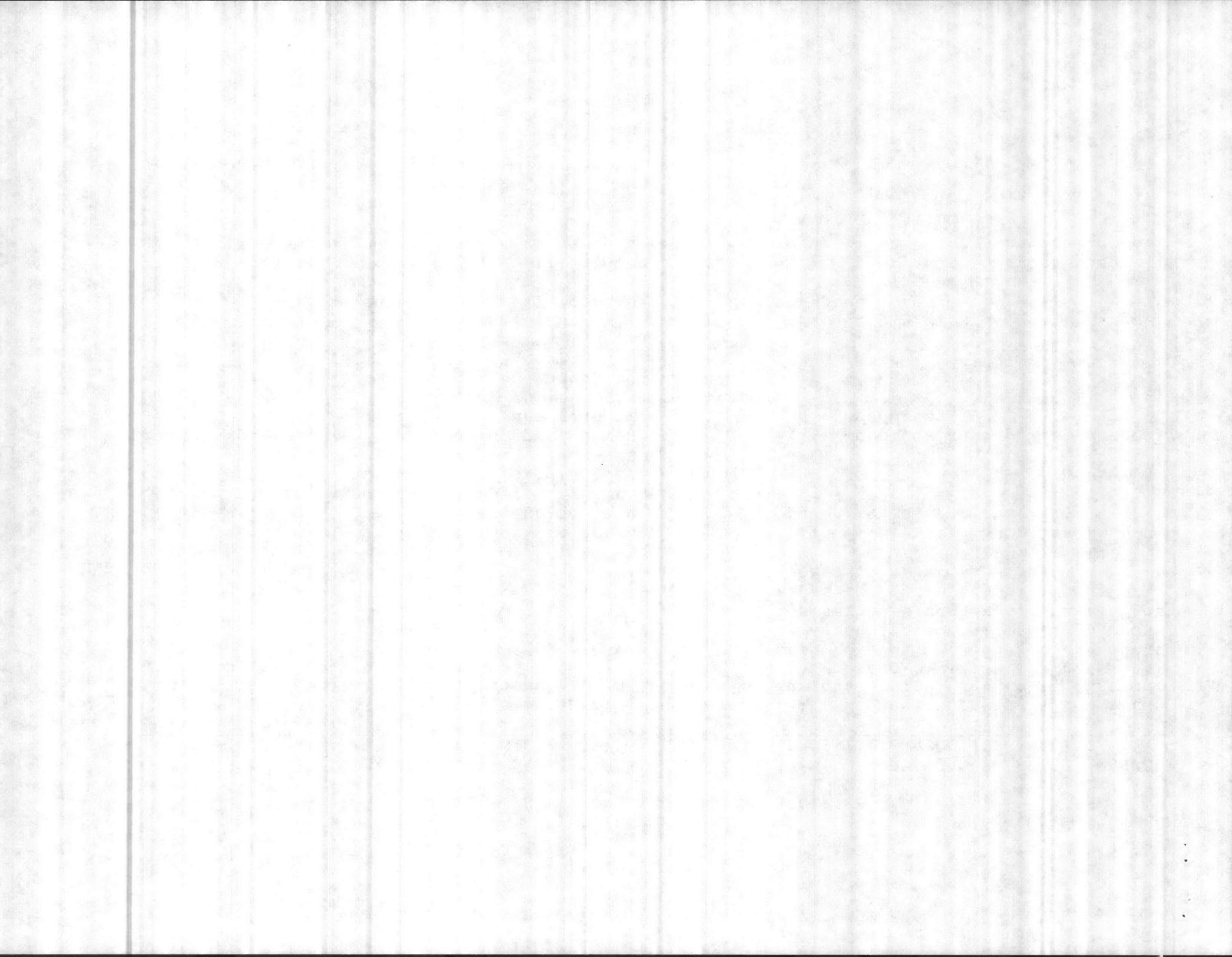
  
\_\_\_\_\_  
D. R. YOUNG  
Colonel  
U. S. Air Force  
Chief of Staff  
Joint Control Group, SS-87  
Naval Amphibious Base, Little  
Creek, Norfolk, Virginia

6 Apr 87

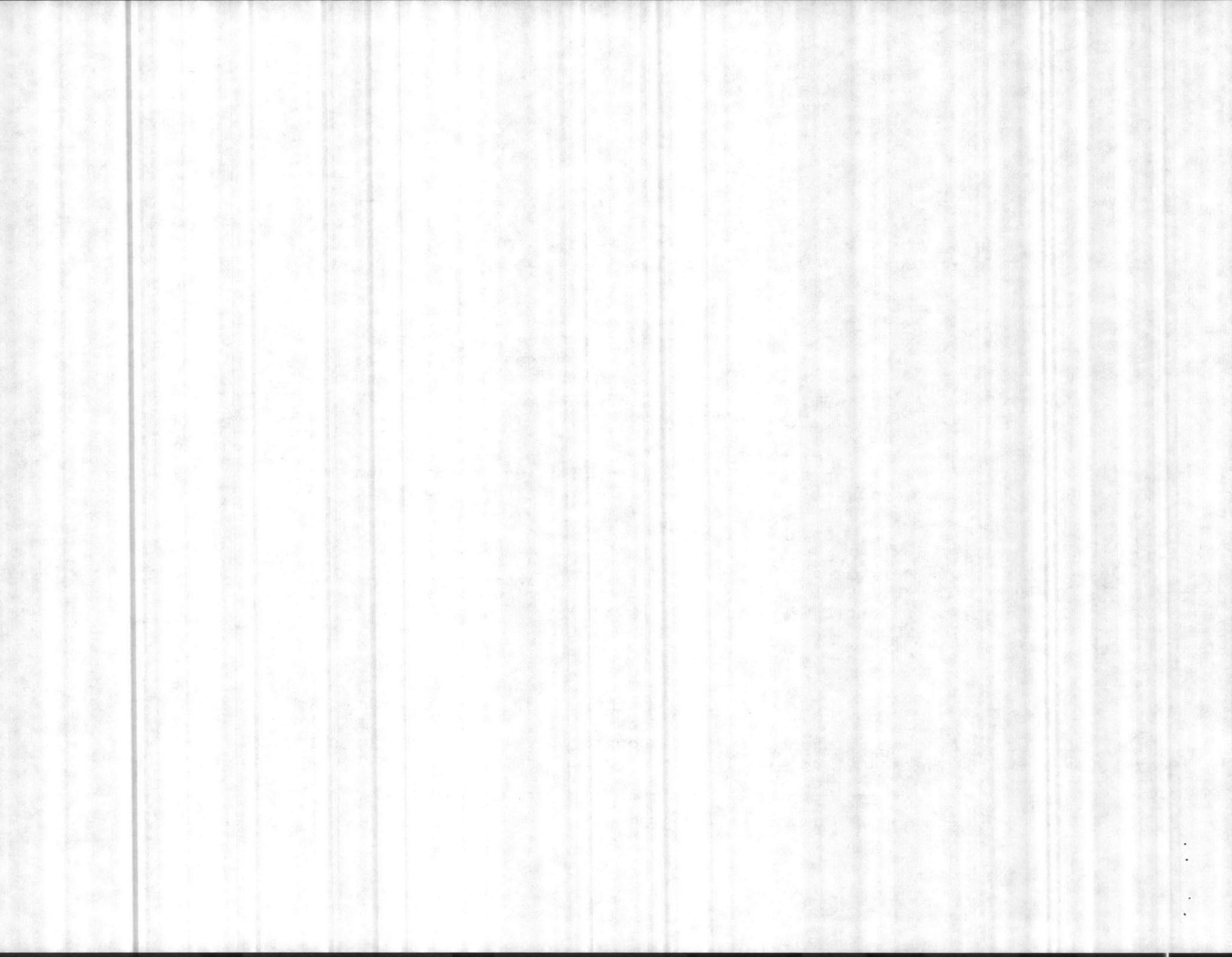


ATTACHMENT I  
SUPPORT PROVISIONS AND RESPONSIBILITIES

<u>CATEGORY OF SUPPORT</u>	<u>MARINE CORPS BASE, CAMP LEJEUNE AS SUPPLIER WILL:</u>	<u>JOINT CONTROL GROUP, SS-87, NORFOLK VIRGINIA AS RECEIVER WILL:</u>
1. Purchasing and Contracting (AG) (Reimbursable)	1-1. Provide purchasing and contract support within technical capabilities.	1-1. Request support. Submit to Purchasing and Contracting Officer, Contracting Division, PO Box 8368, Camp Lejeune, NC 28542-8368 a Letter of Authorization allocating funds for services rendered. Make adjustments to funding requirements as necessary.
2. Fire Protection (AH) (Non-Reimbursable)	2-1. Provide fire extinguishers and fire protection services, including inspection, for buildings occupied by Solid Shield personnel.	2-1. Comply with Supplier fire prevention directives.
3. Police Services (AI)	3-1. Provide protection for installation and resources, maintain law and order. Provide confinement and detention facilities and services.	3-1. Comply with Supplier directives and procedures.
	3-2. Provide security, base entrance and exit control.	3-2. Comply with Supplier directives and procedures.
4. Lodging (AJ) (Non-Reimbursable)	4-1. Provide billeting as needed and to the extent available; BOQ-SNCO-NCO accommodations, and enlisted quarters. (See attachment II)	4-1. Comply with current Base regulations concerning assignment to quarters.



CATEGORY OF SUPPORT	MARINE CORPS BASE, CAMP LEJEUNE AS SUPPLIER WILL:	JOINT CONTROL GROUP, SS-87, NORFOLK VIRGINIA AS RECEIVER WILL:
5. Food Service (AM) (Non-Reimbursable)	5-1. Provide messing services for Solid Shield-87 personnel at mess facilities closest to enlisted quarters. (See Attachment III)	5-1a. Adhere to Supplier regulations governing messing facilities.
	5-2. Provide bag lunches for personnel on shift work.	5-1b. Provide enlisted personnel not on COMRATS with Meal Card (DD Form 714).
		5-1c. Officers and enlisted on COMRATS will pay for all meals consumed.
6. Utilities (AP) (Non-Reimbursable)	6-1. Provide for the procurement, production and distribution of utilities. This includes steam, electricity, sewage, water and other utility services as required. Provide maintenance and upkeep for utility services.	5-2. Request bag lunches on MCBCL Form 10110/26 NLT 1200 each day required.
		6-1. Comply with local instructions relative to energy conservation.
7. Administrative Office Space (AU) (Non-Reimbursable)	7-1. Provide Receiver office space in buildings TC-1005, TC-1006, TC-1007, TC-1008, TC-1019, TC-1026, TC-1027, TC-1028, and TC-1029 located at Camp Geiger.	7-1. Have normal egress to office space provided by Supplier.



CATEGORY OF SUPPORT

MARINE CORPS BASE, CAMP LEJEUNE  
AS SUPPLIER WILL:

JOINT CONTROL GROUP, SS-87, NORFOLK  
VIRGINIA AS RECEIVER WILL:

8. Real Property  
Maintenance (AW)

8-1. Building/  
Structures  
(Non-Reimbursable)

8-1. Provide all normal cyclical maintenance and structural repair of existing facilities including those assigned for sole use of the Receiver. Perform maintenance and structural repairs of an emergency nature including service calls, as applicable.

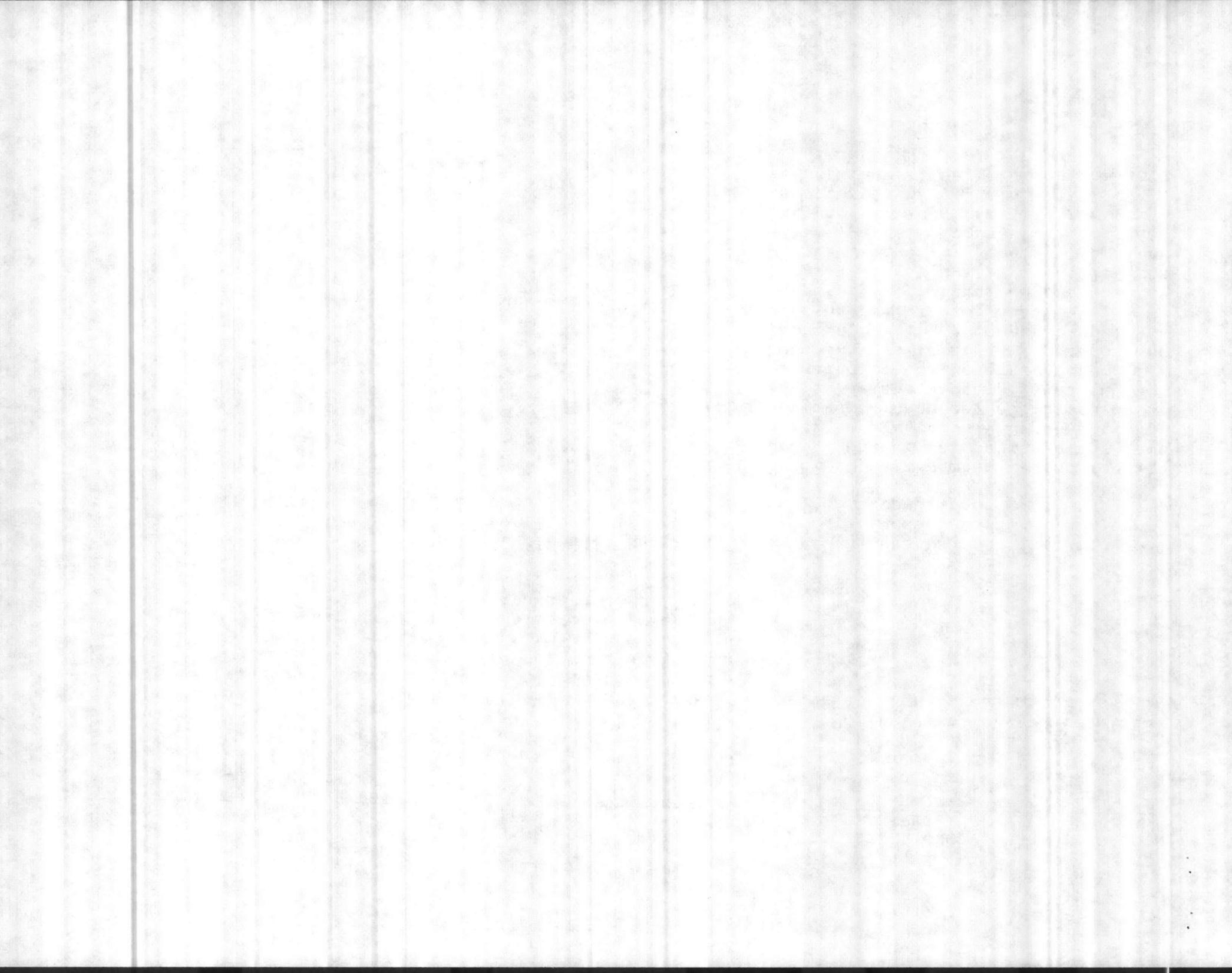
8-1. Notify Supplier, as required for other than normal maintenance.

8-2. Building/  
Structures  
(Reimbursable)

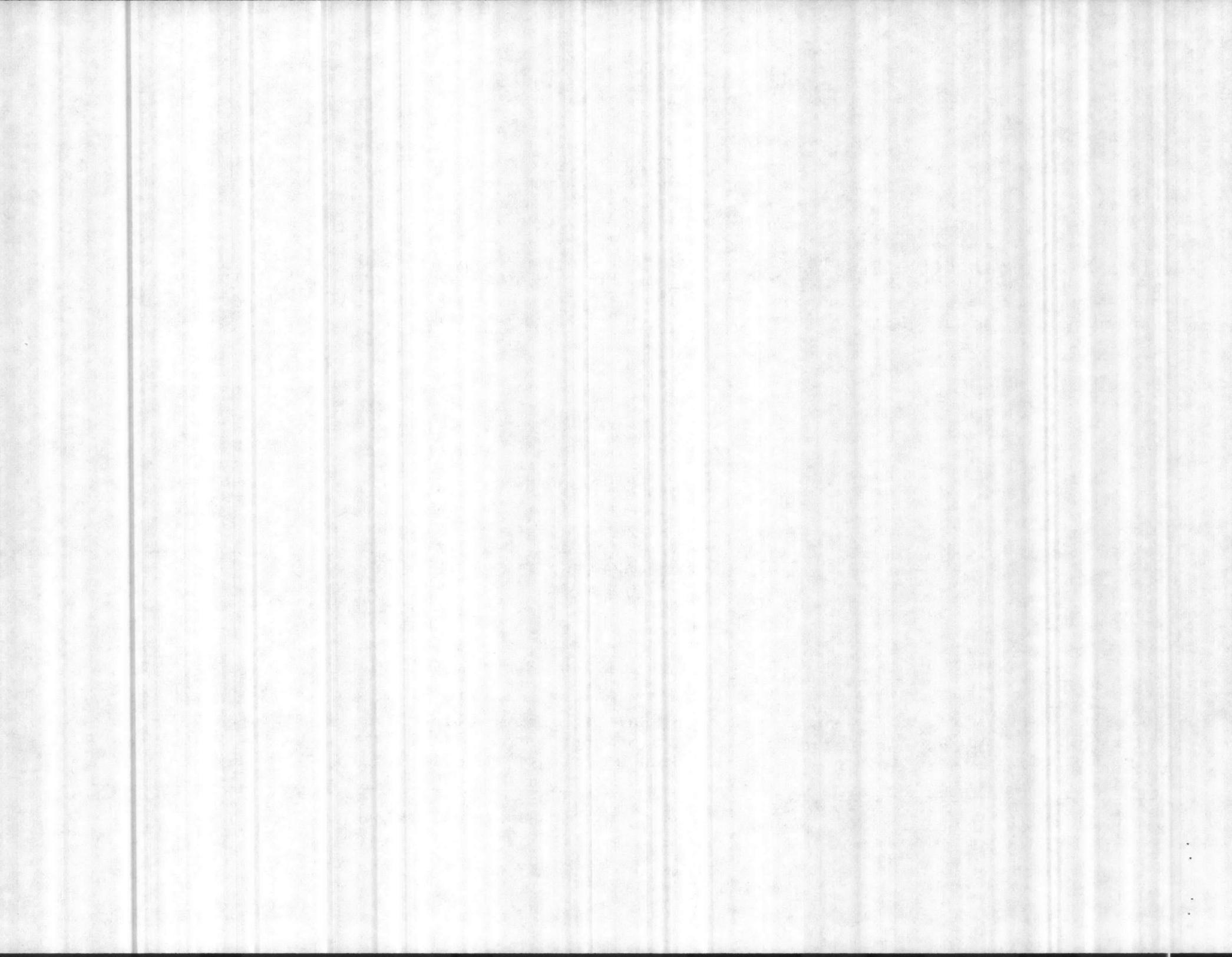
8-2. The Receiver will be responsible for expenditures exceeding normal cyclic maintenance.

8-2a. Request support and provide separate funding to Supplier for project accomplishment.

8-2b. Obtain written authorization from Supplier for permanent or temporary construction. Permanent structural changes, additions or installations, accomplished and financed by the Receiver during occupancy will remain in place (and left in condition comparable with rest of building or structure). Temporary structural changes, additions, alterations or installations may be removed by Receiver, at its option, after giving notice of intent, provided that, if removal is accomplished, the building or structure will be returned to its original condition.



CATEGORY OF SUPPORT	MARINE CORPS BASE, CAMP LEJEUNE AS SUPPLIER WILL:	JOINT CONTROL GROUP, SS-87, NORFOLK VIRGINIA AS RECEIVER WILL:
9. Refuse Collection and Disposal (AX) (Reimbursable)	9-1. Provide collection and disposal of trash and waste materials at the following locations:  BUILDING      NUMBER OF PICK UPS TC-1005      Twice a week TC-1006 TC-1007 TC-1008 TC-1012      Additional dumpster TC-1013      required at: TC-1015      Buildings 1012, 1015 TC-1019 TC-1026 TC-1027 TC-1028 TC-1029	9-1. Comply with local instructions relating to disposal of trash and waste material.
10. Administrative Service (AY) (Non-Reimbursable)		
10-1. Mail Pickup and Delivery (Non-Reimbursable)	10-1. Provide U.S. Mail processing and financial services at the nearest Military Post Office.	10-1. Assign properly designated personnel to serve as unit mail orderlies. Pickup and deliver outgoing U.S. Mail to the nearest Military Post Office and control internal processing.
10-2. Message Pick-up and Delivery	10-2. Furnish message pick-up and distribution for SS-87 Headquarters.	10-2. Provide internal guard mail distribution within Receiver facility.



CATEGORY OF SUPPORT

MARINE CORPS BASE, CAMP LEJEUNE  
AS SUPPLIER WILL:

JOINT CONTROL GROUP, SS-87, NORFOLK  
VIRGINIA AS RECEIVER WILL:

11. Communications (BC)

11-1. Telephone Services  
(Non-Reimbursable)

11-1. Provide cable facilities including AUTOVON and FTS.

11-1. Provide requirements to SUPPLIER.

11-2. Toll Calls and Special Equipment Rental  
(Reimbursable)

11-2. Provide basic direct dial or switchboard services and such special equipment as may be required.

11-2. Reimburse SUPPLIER for commercial toll calls made/message units charged. Actual billings.

11-3. Communications/Electronic Equipment  
(Non-Reimbursable)

11-3. Assist RECEIVER in planning for installation of communication/electronic equipment to be safeguarded against possible interference.

11-3. Plan with SUPPLIER any installation of electronic or communication system equipment requirements.

11-4. Data Services  
(Reimbursable)

11-4. Provide cable facilities.

11-4. Provide requirements to SUPPLIER.

11-5. Equipment Maintenance and Installation  
(Reimbursable)

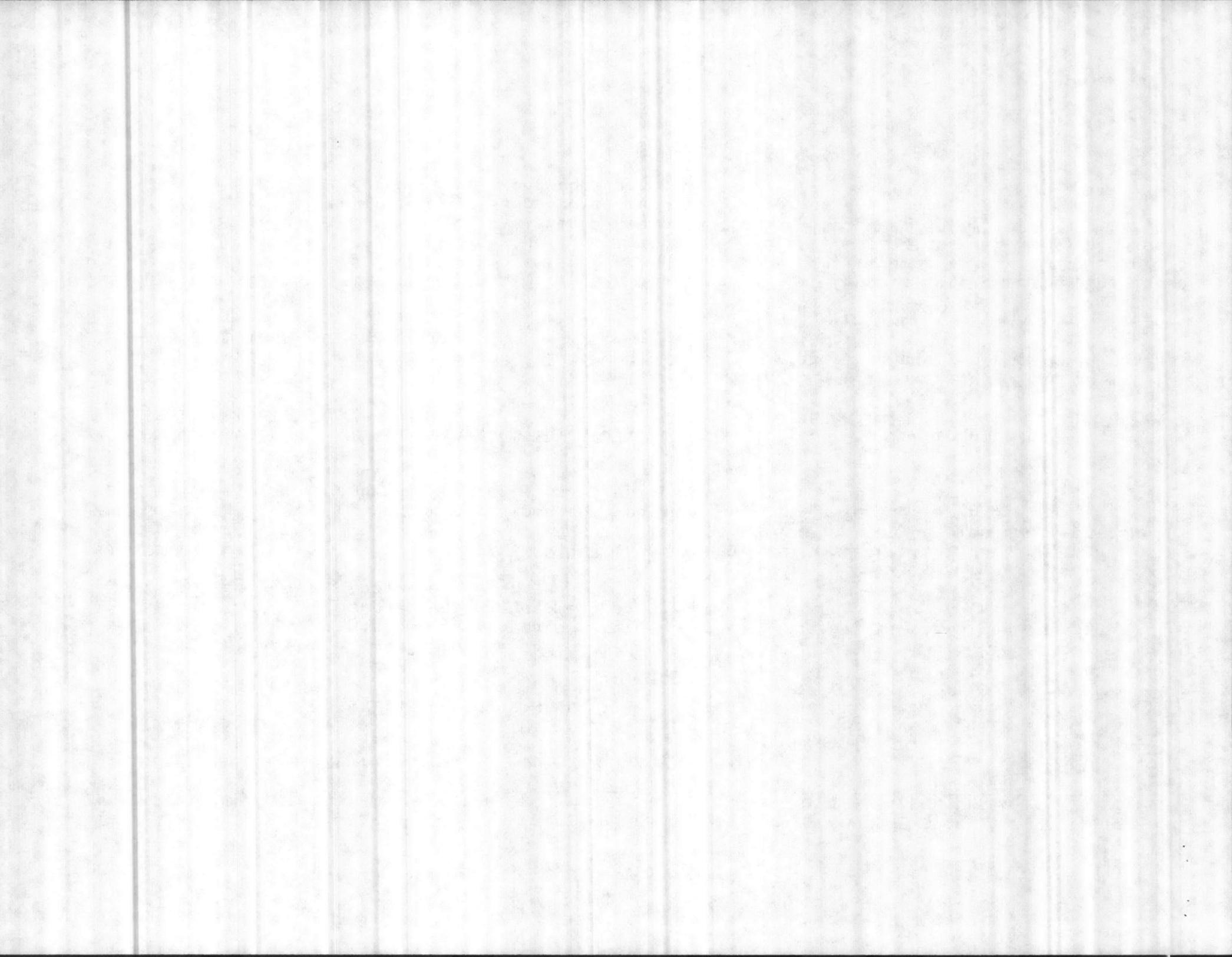
11-5. Provide for installation and maintenance of communication equipment.

11-5. Reimburse SUPPLIER for services rendered. Provide requirements to Supplier.

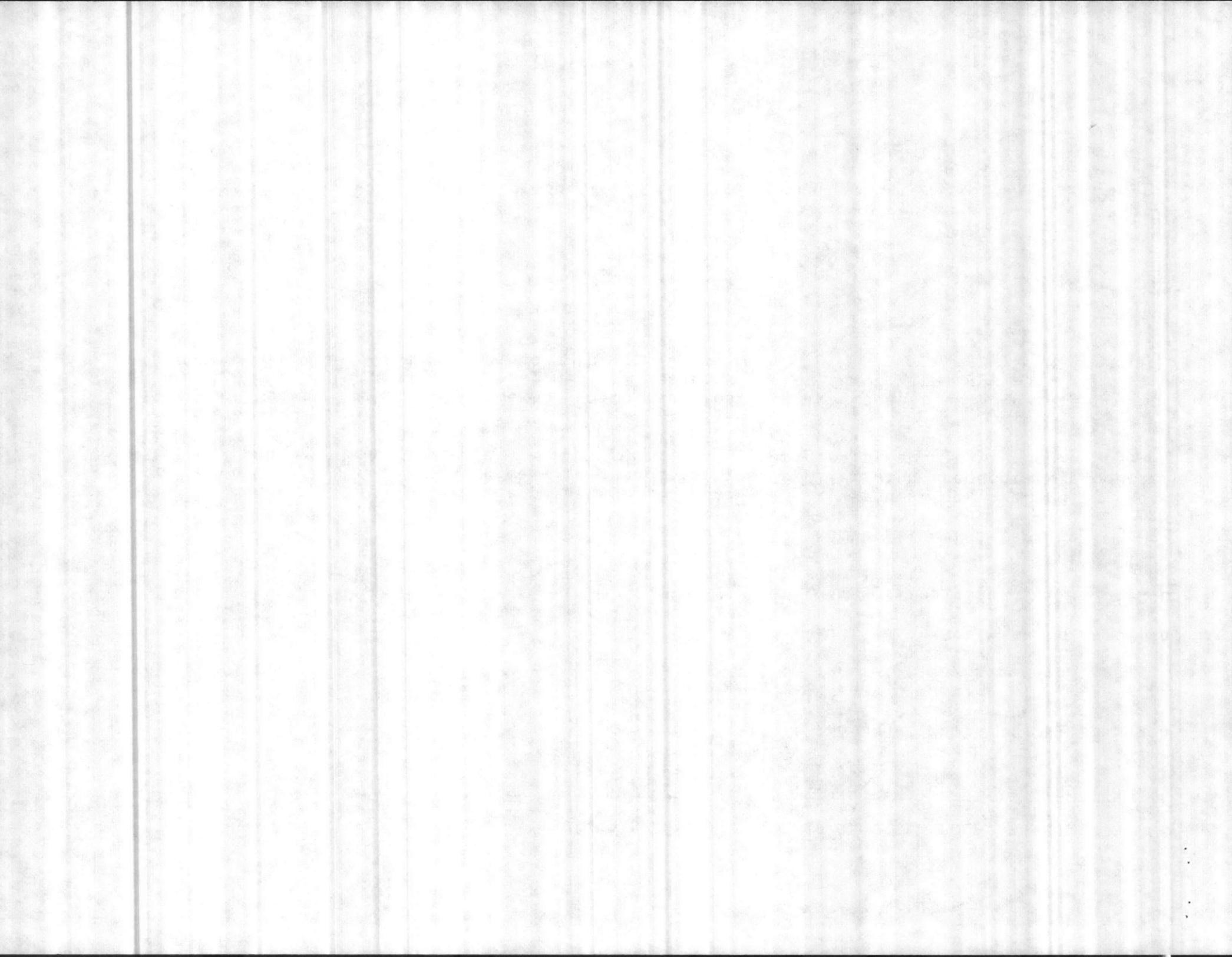
12. Expendable and General Supplies (BU)  
(Reimbursable)

12-1. On a reimbursable basis as a direct cite to Receiver's appropriations provide (within Supplier capabilities) use of Self Service and Shop Stores for procurement of expendable and general supplies by Receiver.

12-1. Submit letter requesting issue of credit cards to Assistant Chief of Staff, Logistics, Marine Corps Base, Camp Lejeune, NC 28542-5001 with the following data:

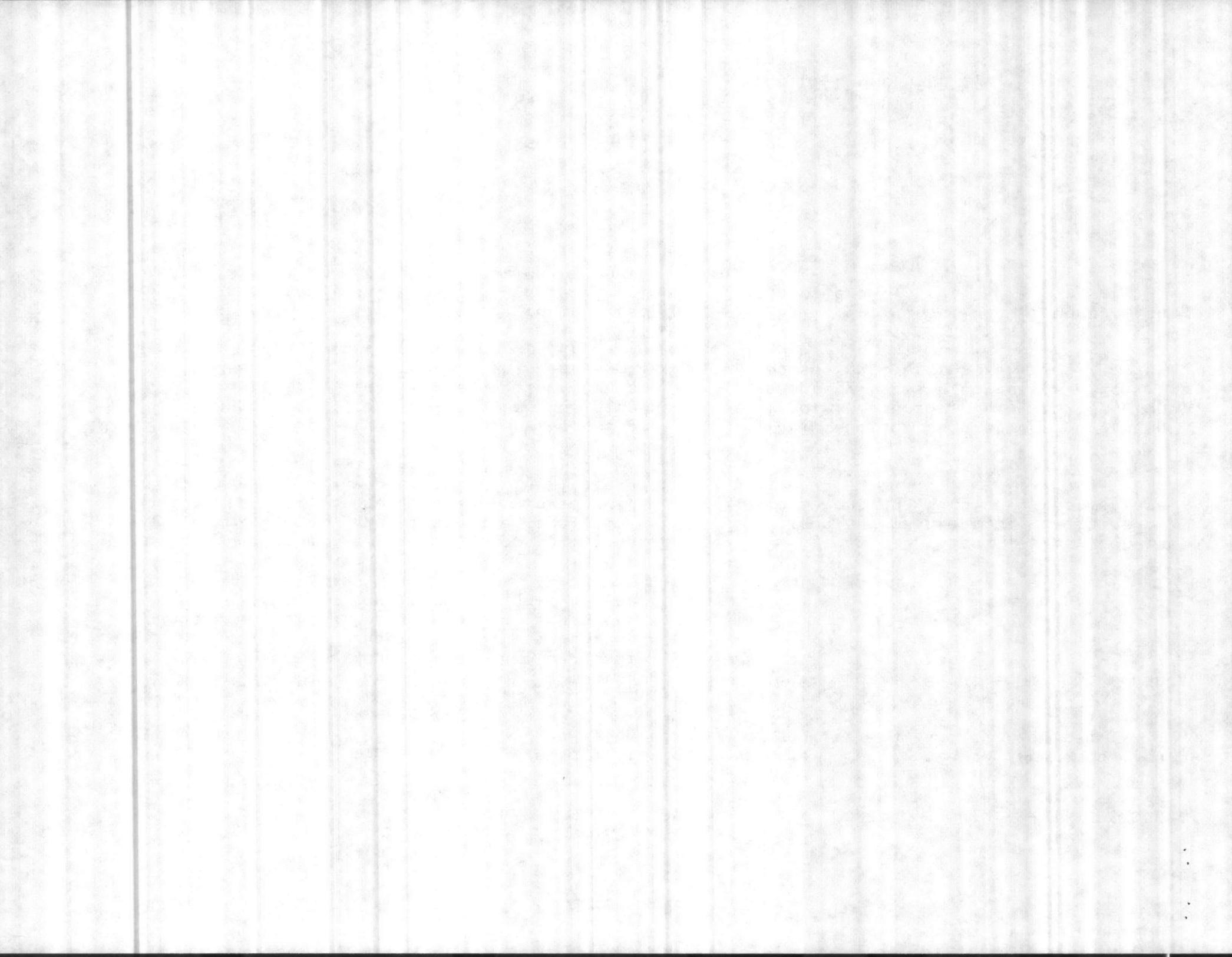


<u>CATEGORY OF SUPPORT</u>	<u>MARINE CORPS BASE, CAMP LEJEUNE AS SUPPLIER WILL:</u>	<u>JOINT CONTROL GROUP, SS-87, NORFOLK VIRGINIA AS RECEIVER WILL:</u>
		a. Reporting Unit Code (RUC) of Receiver  b. Job Order Number (JON) for each type of card  c. Type of Card/Unit Name  d. Address of Activity to be billed  e. Name of individual(s) to pick up charge plate(s)  f. Number of cards required.
13. Printing and Reproduction (BV) (Reimbursable)	13-1. Provide printing and reproduction service within capabilities as required.	13-1. Request service and provide Supplier with necessary reproducible originals (Special funded as required).
14. Ordnance Equipment (SD) (Non-Reimbursable)	14-1. Provide on a temporary loan through ITS (12) M-16 rifles and (4) 45 cal pistols for the Solid Shield-87 exercise.	14-1. Coordinate requirements and procedures with Supplier.
15. Vehicles - Commercial (SG) (MG) (Reimbursable)		
15-1. Vehicle Maintenance (MG)	15-1. Provide for the maintenance and repair of motor vehicles. Includes all equipment that is an integral part of the vehicle.	15-1. Reimburse supplier. Comply with local regulations relative to use, control, security and maintenance of vehicles. Request support as required.



7 OF 7

<u>CATEGORY OF SUPPORT</u>	<u>MARINE CORPS BASE, CAMP LEJEUNE AS SUPPLIER WILL:</u>	<u>JOINT CONTROL GROUP, SS-87, NORFOLK VIRGINIA AS RECEIVER WILL:</u>
15-2. Vehicles and Components (SG)	15-2. Provide vehicles as required in Attachment IV based on asset availability.	15-2. Coordinate requirements with Supplier and fund as required.
16. Repair of Office Equipment and Furniture, if funds are available (MN) (Non-Reimbursable)	16-1. On a non-reimbursable basis and if funds are available, provide repair and/or maintenance to Supplier office equipment and furniture assigned to the Receiver.	16-1. Advise Supplier of maintenance repair requirement.
17. Office Equipment and Furniture, (if available) (SN) (Non-Reimbursable)	17-1. On a non-reimbursable basis and within the capabilities of the Supplier, provide office equipment and furniture. (See Attachment V)	17-1. Accept responsibility for the upkeep and maintenance of office equipment and furniture/furnishings.
18. Petroleum, Oils, Lubricants and Chemicals (ST) (Reimbursable)	18-1. Provide within Supplier capabilities for the dispensing of fuel, oils and lubricants for government vehicles supplied for official use.	18-1. Follow regulations governing credit cards for POL. Provide proper security for subject cards. Reimburse Supplier for POL used.
19. Electronical Equipment Components (SL-ML) (Non-Reimbursable)	19-1. Provide for the supply, maintenance, and repair of eight (8) air conditioning units within the capabilities of the Supplier.	19-1. Coordinate requirements with Supplier.
20. Audiovisual Service (SY) (Non-Reimbursable)	20-1. Provide audiovisual equipment in support of training, as requested and available. (Attachment VI)	20-1. Provide Supplier with and maintain a current letter appointing a Responsible Officer per Marine Corps Order 4400.15.



Attachment II

Billeting Requirements

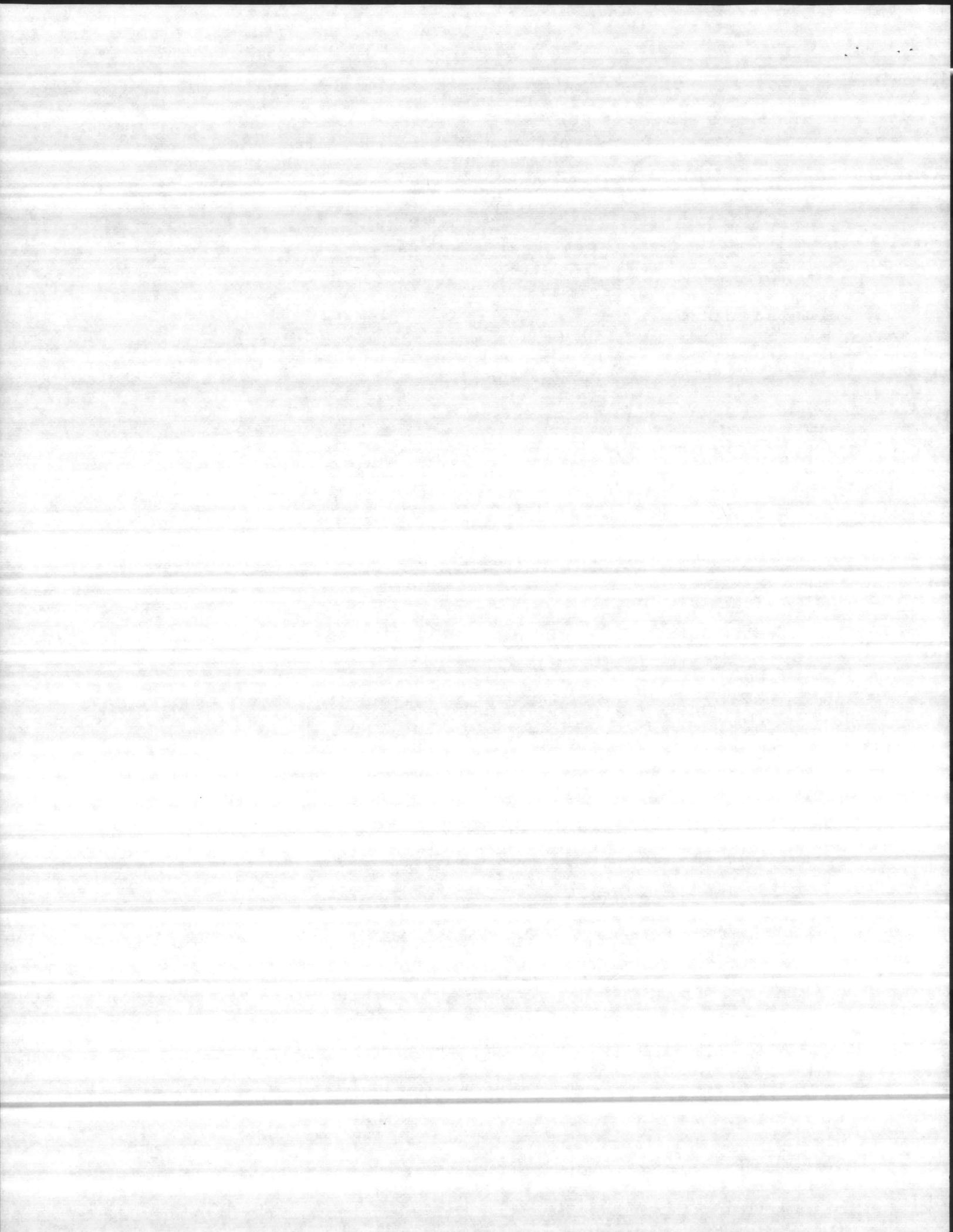
BOQ: Hadnot Point:	51
Camp Geiger:	18
BEQ/Barracks: E-6/E-7 Billeting:	117
E-5 and Below Billeting:	139

9

Attachment III

Food Service Requirements  
at  
Mess Facilities, Camp Geiger

Officers:	102
E-6 and Above:	117
E-5 and Below:	139



Attachment IV

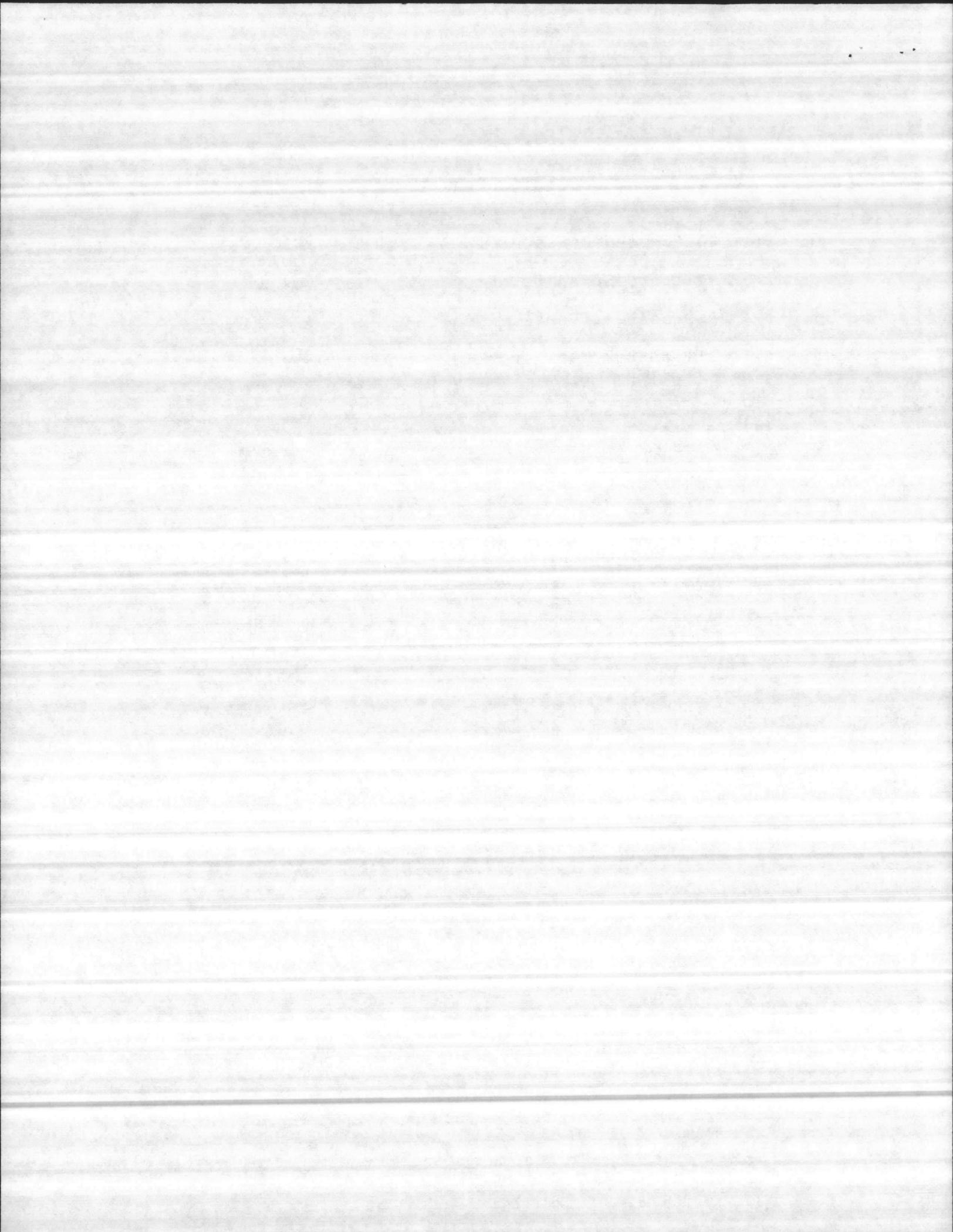
Transportation Requirements

One (1) 44 Passenger Buses

One (1) Military Sedan for Flag Officer Use

Two (2) 8 Passenger Vans

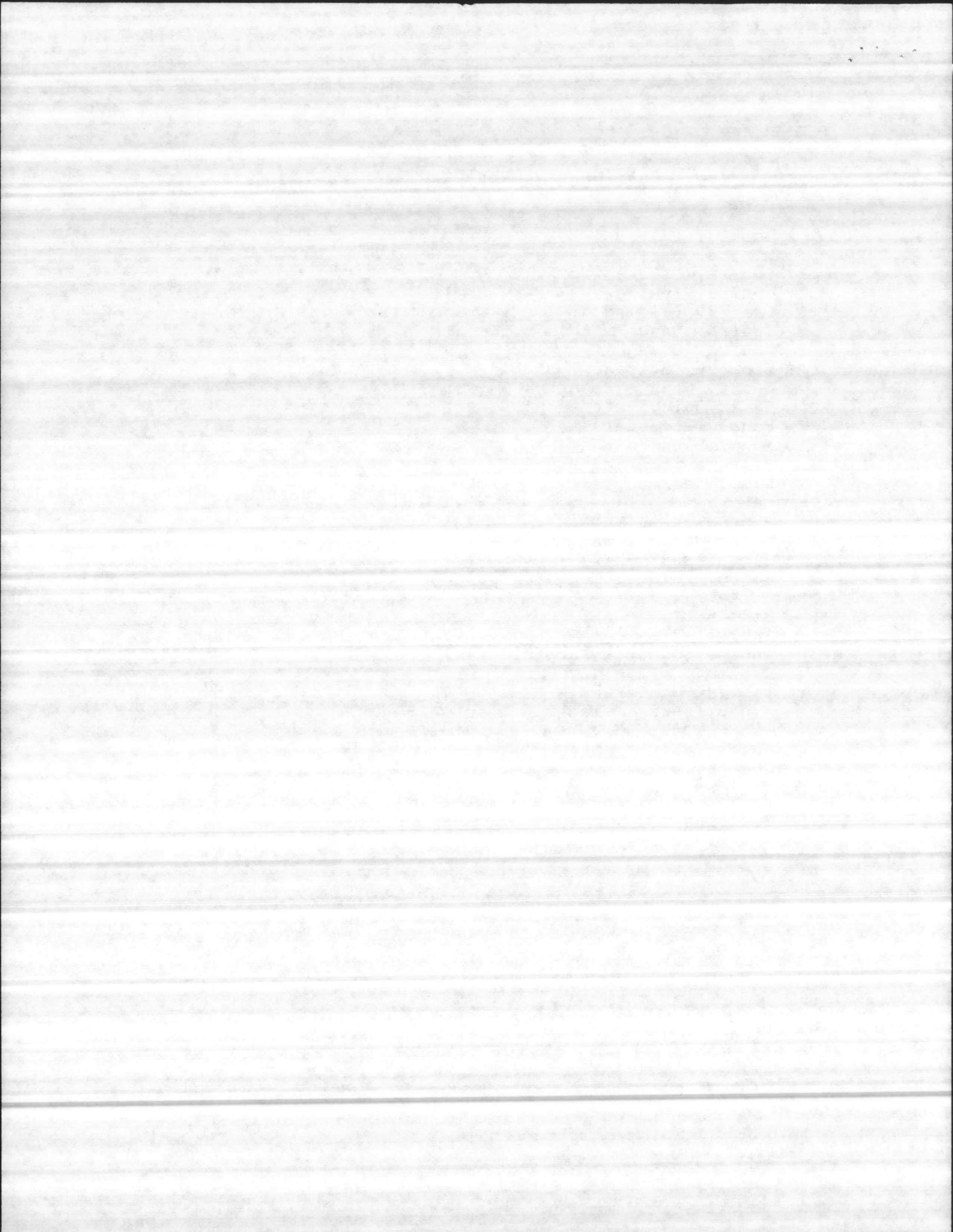
One (1) 3 Ton Stakebed Truck



Attachment V

Garrison Property Requirements

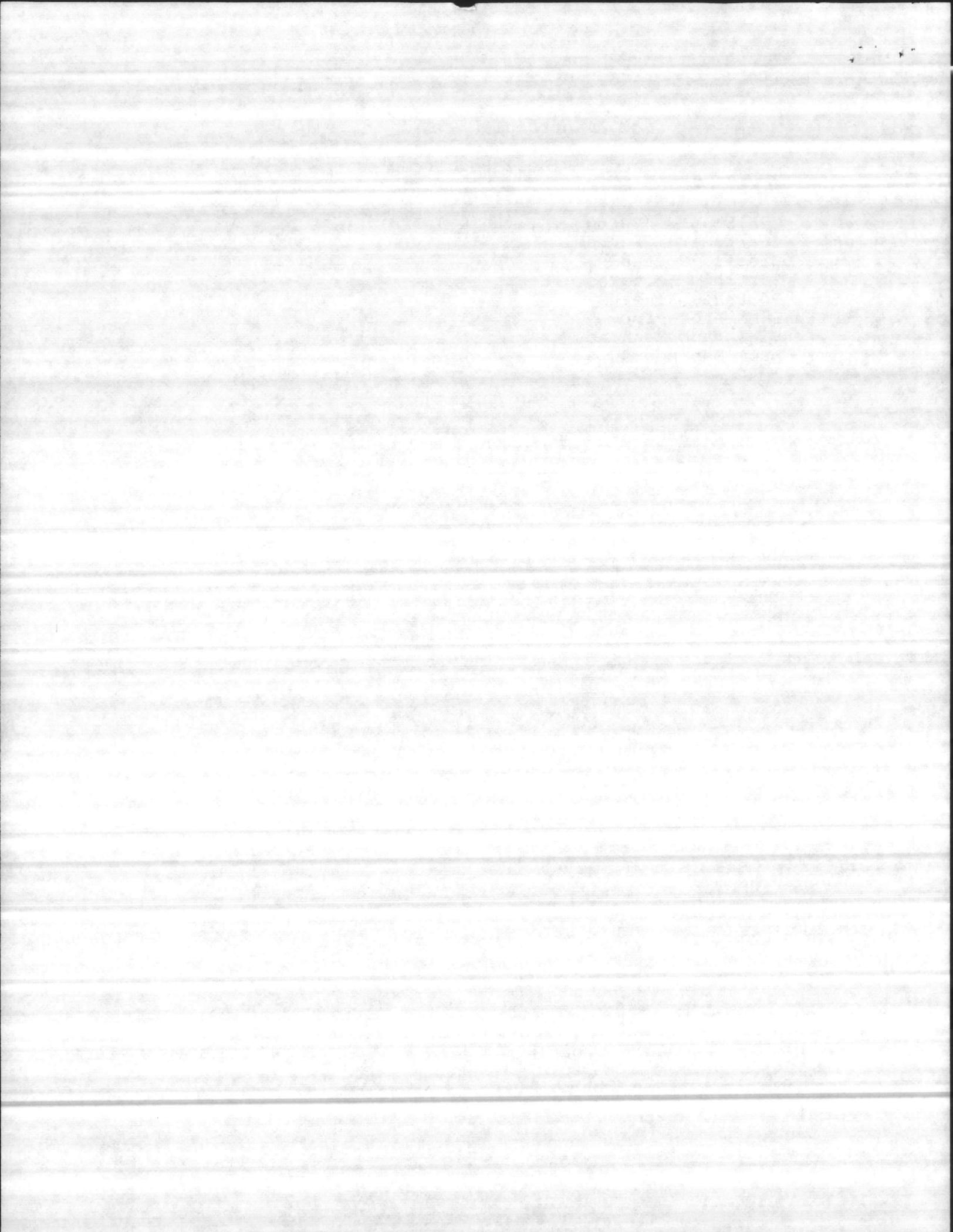
Bookcases	8
Chairs, Office w/Arms	25
Chairs, Office w/o Arms	140
Chairs, Typing	12
Chairs, Folding	100
Chairs, Exec	12
Chairs, Lounge	20
Cabinet, Storage Lockable	12
Desks, Double Pedestal	62
Desks, Single Pedestal	47
Fans, (Pedestal)	38
Fans, Floor	9
File Cabinets (4 Draw)	15
Lamp, Desk	40
Partitions	160
Reproduction Machines	6
Rugs, Office, 6X9	4
Rugs, Area, 9X12	3
Safes, (Classified Storage Containers) 4 Drawer	9
Sofa's	8
Tables, 3X6	43
Tables, General Purpose	30
Tables, Coffee	3
Tables, Conference	5
Typewriters, Selectric II or III	15
Typing Tables	15
Water Coolers	18
Sheets	600
Pillows	300
Pillow Cases	300
Blankets	300



Attachment VI

Audio-Visual Requirements

Chalkboard, Portable (with erasers)	10
Chartboard, Portable	2
Easels, Portable	10
Portable Lecterns w/Sound	3
Portable Screens	7
35MM Projector	3
Viewgraph Machines	7
Wall Map Boards	8



*Dir, Ops Br*

ROUTING AND TRANSMITTAL SLIP

Date *21 APR 87*

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1.	<i>J</i>	<i>4/24</i>
2.		
3.		
4.		
5.		

Action	File	Note and Return
Approval	<input checked="" type="checkbox"/> For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

*Your copy of the completed MOA. Thank you for your assistance. M. F. Sumner*

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
	Phone No.

*Copy to:  
 Fire  
 Housing  
 BMO  
 CEO*

